

**Trustees' Annual Report**

for:

**Chapel Hill & District Community Hall**

**Year 2021/22**

**Registered Charity Number (CIO): 1162743**

**Site Address:**

**Chapel Hill & District Community Hall  
Chapel Lane  
Chapel Hill  
Lincoln  
LN4 4ZN**

**Correspondence Address:**

**The Old Mill  
Chapel Hill  
Lincoln  
LN4 4QB**

**1. List of Trustees as at 30/09/22:**

**(4 Total)**

**Mr Guy Forman (CHAIRMAN)**

**Mrs Ria Armstrong**

**Mr Tony May**

**Mr Gerald Hall**

**2. Aims of Charity:**

***(remain the same as previous year)***

- To bring people together within the Chapel Hill, Tattershall Bridge & District through organising social and fund-raising events.
- To help create a sense of Community within a small rural district.
- To raise funds for a new Community Hall due to the existing one not being fit for use.

### **3. Activities Undertaken over the Previous Year:**

Unfortunately, due to lack of volunteers and family/ work commitments of the Chairman, no fundraising events were able to occur for the last 12 months. The Committee are hopeful that we will be able to soon organise again some community and fund-raising events.

### **4. Financial Review:**

Expenditure has again been kept to a minimum. The generosity of local people in helping to continue to maintain the grounds of the existing Community Hall for no cost, continues to help keep expenditure down. Income has continued to be generated from Ground Rent Receipts from the three Static Caravans sited at the Hall grounds.

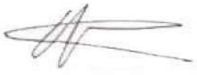
### **5. Aims for Coming Year:**

The short-term aim of the Trustees to the Charity is to encourage more people onto the Committee either in the form of Trustees or Volunteers. With more volunteers, this will enable us to again put on more social and fund-raising events once again.

In the medium term the Trustees of the Charity would like to carry on making progress with the development of Chapel Hill & District Community Hall.

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**The trustees declare that they have approved the trustees' report above**

Signed on behalf of the charity's trustees:  .....

Mr Guy Charles Forman (CHAIRMAN)

2021/2022 - ACCOUNTS (Year End - 30th September 2022)									
INCOME					EXPENDITURE				
								Chq No	
30-Sep	G G Liversidge Ground Rent	£	700.00		09 Nov	Eon- Electricity		521	£ 47.88
30 Sep	Steve Revitt Ground Rent	£	700.00		06 Dec	Eon- Electricity		523	£ 23.70
30-Sep	D Hurst Ground Rent	£	700.00		07 Dec	Anglian Water (Wave)		522	£ 39.59
30 Sep	Interest	£	1.61		07 Jan	Eon- Electricity		524	£ 17.14
					02 Feb	S B Barker		544	£ 273.60
					07 Feb	Eon- Electricity		525	£ 17.27
					07 Mar	Anglian Water (Wave)		526	£ 92.77
					25 Apr	Witham First IDB - Drainage Rates		528	£ 29.16
					06 Apr	Eon- Electricity Inv 8290113 03/04/05		542	£ 49.75
					03 May	Village Hall Insurance		527	£ 417.42
					07 Jun	Anglian Water (Wave)		543	£ 40.99
					06 Jul	Eon- Electricity Inv 8290113 06/07/08		545	£ 48.14
					12 Sep	Anglian Water (Wave)		546	£ 44.64
	TOTAL INCOME	£	2,101.61			TOTAL EXPENDITURE			£ 1,142.05